

5/25

DART AEROSPACE	Work Order:	23310
Description: Mounting Bracket	Part Number:	D2581
04.06.25 04.06.25		
Drawing: D2581 Rev. A1	Qty:	53 52

Step	Location	Procedure	By	Date	Qty
1	EXPEDITING	Open W/O	JA	05.05.20	52
2	PURCHASING	Issue P/O: 20108579 Laser cut as per Dwg D2581 Material: 304/316 SS 0.125" thick Material release note required	UL	05.05.24	52
3	RECEIVING	Receive and Inspect for transit damage Ensure material release note attached	CL	05/06/30	53
4	QC	Inspect Level 6	2	05-07-04	53
5	METAL	Deburr	SAP	05/07/04	53
6	METAL	Form as per Dwg D2581 using CNC Brake	2	05-07-05	53
7	QC	Inspect Level 5	JA	05/07/05	53
8	STORES	Identify and Stock	JA	05/07/05	53
9	EXPEDITING	Close W/O Cost / Part: 3.47 540 05/07/06 (53) 3.58	JA	05.07.15	53

Rev	Date	Change	Revised By	Approved
B	98.01.14	Add Inspection Level and Dwg Ref	BW	
C	99.06.29	Re-format	DM	
D	01.07.17	Added info to step 2	SM	EC

RELEASED

EC 01.07.17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

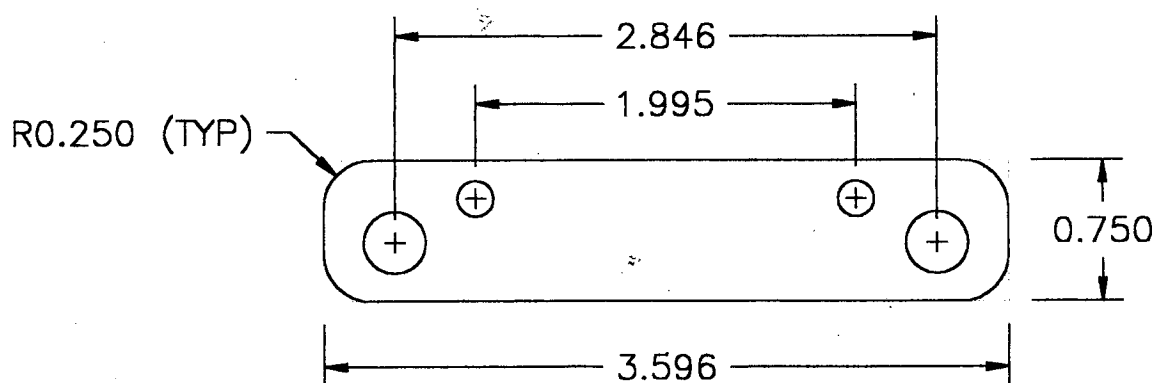
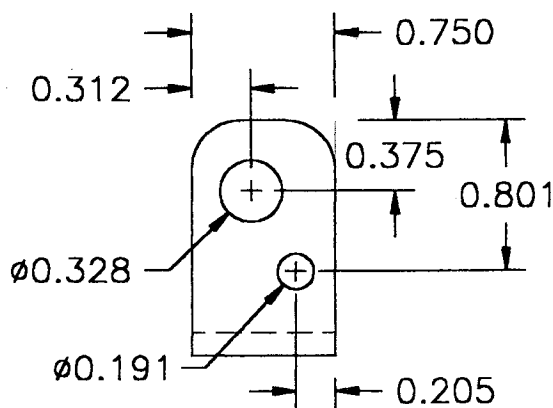
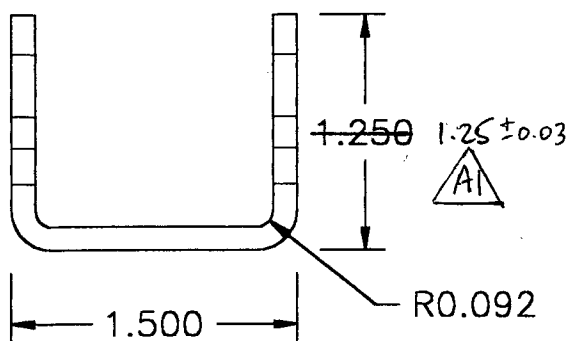
NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____



DESIGN	DRAWN BY	DART AEROSPACE LTD	
MIKE M	MIKE M	VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED	APPROVED	DRAWING NO.	REV. A
BW	M. M.	D2581	SHEET 1 OF 1
DATE		TITLE	SCALE
96.06.27		MOUNTING BRACKET	1:1
AI	CP 04.05.14	CHANGE TOLERANCE ON 1.25 DIMENSION	

RELEASED
96/07/23 BW



MATERIAL: 304/316 SS 0.125 THICK

SHOP COPY

RETURN TO
ENGINEERING

UNCONTROLLED COPY
SUNNYVALE
FACILITY

WORK ORDER

NO. 23310

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

May 12, 2005
04:28 pm

Work Order No	: 0023310	Department Code:	
Project Name	: D2581	Burden Flags	: NNNNNNNN
Project For	: WK525	WO Status	: Open
Work Order Type	: Main	Invoice State	: Not Invoiced
Main WO Number	:	Invoice Date	:
House Part Number	: D2581	Invoice Number	:
Description	: Mounting Bracket	Invoice Amount	: 0.00
Manufactured	: Yes	Order Entry No	:
Amount Req'd	: 52	OE Value	: 0.00
Amount Done	: 0	Est Mark Up	: 0.000%
Start Date	: 05-12-05	Actual Mark Up	: 0.000%
Est Finish Date	: 06-23-05		
Act Finish Date	:		
Drawings Req'd	: No		
Ok for Approval	:		
Approval Rec'd	:		

\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00		
Engineering Cost	0.00	0.00	0.00	0.00	0.00
Production Hours	0.00	0.00	0.00		
Production Cost	0.00	0.00	0.00	0.00	0.00
Packaging Hours	0.00	0.00	0.00		
Packaging Cost	0.00	0.00	0.00	0.00	0.00
OverHead Hours	0.00	0.00	0.00		
OverHead Cost	0.00	0.00	0.00	0.00	0.00
CNC Hours	0.00	0.00	0.00		
CNC	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00		
Misc.	0.00	0.00	0.00	0.00	0.00
Burden	0.00	0.00	0.00		
Total Cost	0.00	0.00	0.00		
Mark up	0.000	0.000			
Selling Cost	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	0.00	0.00
Profits/(Loss)	0.00	0.00

工品：高級臥房傢俱組合櫃
345 SPRING RD. LY CHU HSIANG
KAO-LIUNG TAIWAN R.O.C.
TEL: 867-907266 FAX: 867-9073008
CREDIT DATE NO: 058728
DATE OF REG: E97225804

902515416

1- Mr. Kim Phung
Manager of: Amurto Social

1194 304 213